

**Company registration number: 03049117**

**Logserv Limited**

**Unaudited filleted financial statements**

**30 April 2021**

# **Logserv Limited**

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## **Logserv Limited**

### **Directors and other information**

<b>Directors</b>	J D Sutcliffe	(Resigned 28 May 2020)
	I J Sutcliffe	(Appointed 1 June 2020)
<b>Company number</b>	03049117	
<b>Registered office</b>	Queensgate House 23 North Park Road Harrogate North Yorkshire HG1 5PD	
<b>Accountants</b>	Howard Matthews Partnership Queensgate House 23 North Park Road Harrogate HG1 5PD	

**Bankers**

Barclays Bank PLC  
24/26 Market Street  
Wetherby  
West Yorkshire  
LS22 4NF

# Logserv Limited

## Statement of financial position

30 April 2021

	2021	2020
	£	£
Current assets	261,020	215,963
Creditors: amounts falling due within one year	( 92,024)	( 77,407)
<b>Net current assets</b>	<b>168,996</b>	<b>138,556</b>
<b>Total assets less current liabilities</b>	<b>168,996</b>	<b>138,556</b>
Accruals and deferred income	( 590)	( 590)
<b>Net assets</b>	<b>168,406</b>	<b>137,966</b>
<b>Capital and reserves</b>	<b>168,406</b>	<b>137,966</b>

## **Logserv Limited**

### **Year ended 30 April 2021**

For the year ending 30 April 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 25 May 2021 , and are signed on behalf of the board by:

**I J Sutcliffe**

Director

Company registration number: 03049117

The company is a private company limited by shares, registered in United Kingdom.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.